

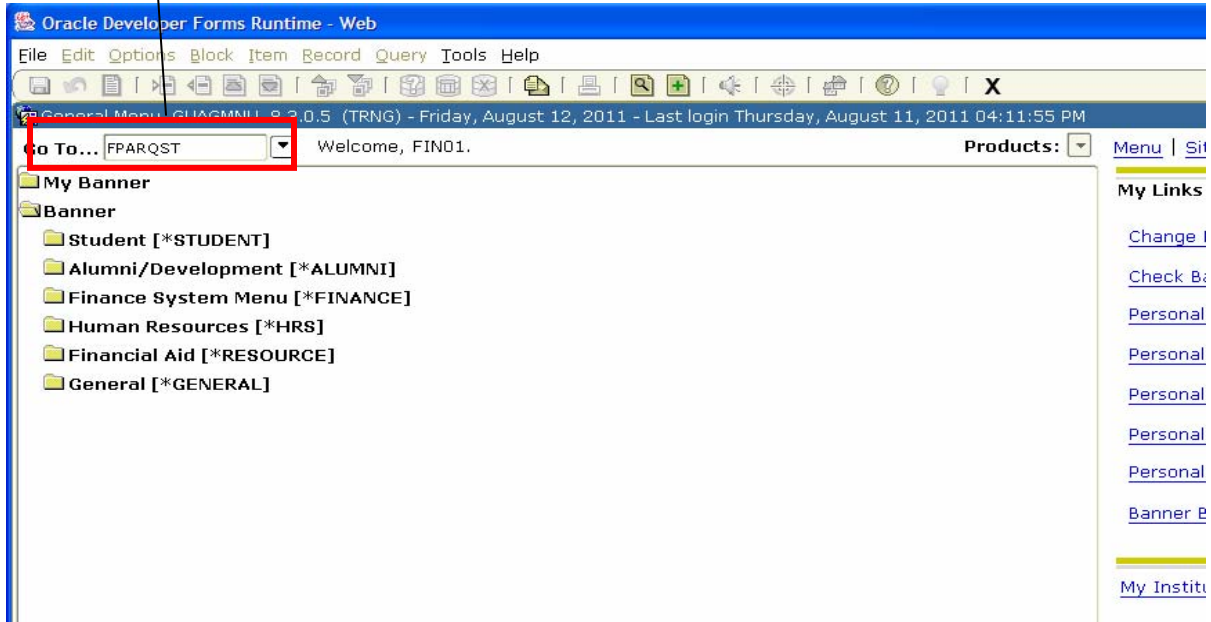


**Division of Financial Affairs  
Banner Financial Information Systems Reference Manual**

***How to Print a Hard Copy of a Requisition***

PURPOSE: How to print a hard copy of a requisition.

1. Type FPARQST in the “Go To” field and press Enter on your keyboard.



2. Click Next Block

3. Select your office printer from the drop-down. If your printer is not available you may not be able to use this process. Contact the Computer Services Center regarding printers set-up in Banner.

4. Click Next Block

5. Type in the Requisition number you wish to print (leave line “02” at its default “N”)

6. Click Next Block

7. Click Save and your requisition should print.

See Page 2 for graphical representation of the above instructions and Page 3 for an example of a printed requisition.

Note: Only those with requisitioning authority have access to FPARQST.

Oracle Forms Runtime - Web: Open > GJAPCTL  
File Edit Options Block Item Record Query Tools Help  
Process Submission Controls GJAPCTL 8.3.0.2 (TRNG)  
Process: FPARQST Requisition Form Print

Select the printer in your office. If yours is not listed you may not be able to use this process. Contact the Computer Services Center if you do not see your printer in the drop-down list.

**Printer Control**  
Printer:  Special Print: EVI\_fparqst Lines: 55 Submit

**Parameter Values**

Number	Parameters	Values
01	Requisition Number	R0017950
02	Include E-Procurement Req's?	N

LENGTH: 8 TYPE: Character O/R: Optional M/S: Single  
Enter a Req or leave blank to print all Reqs that have never been printed.

Type in the Requisition #

Leave the default "N"

**Submission**  
 Save Parameter Set as Name:  Description:   Hold

Example of Output: (This will print out as a full page. The below is just a snap shot)



UNIVERSITY OF SOUTH ALABAMA  
Mobile, Alabama 36688-0002

**REQUISITION**

REQUISITION #: **R0017950**      DATE: 08/11/11  
 VENDOR: Office Depot Inc.  
 PO Box 633211  
 Cincinnati, OH 45263-3211

REQUESTOR'S NAME: FIN01  
 ORGANIZATION: Business Office

Quantity	Unit	COMMODITY DESCRIPTION	FOAP	UNIT PRICE	EXTENDED
10.00	EA	Paper VENDOR: J00355123 Office Depot Inc.	110000-172100-711530-4600	35.05	350.50
<b>ADDITIONAL AMOUNT</b>					\$ .00
<b>DISCOUNT</b>					\$ .00
<b>TAXES</b>					\$ .00
<b>TOTAL</b>					\$ 350.50